

Community Living Arrangement Inspection Report Summary

Lotstein

26 First Street Stamford, CT 06905

R-975

ARI, Inc.

Inspection Date: Wednesday, October 27, 2010

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-06 Annual License Renewal

6a Application packet timeliness

6b Licensing fee requirement

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-14 Staff Development

14b3 Health and behavior training timeliness

14c3 Abuse and neglect prevention training timeliness

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17j Data collected on programs

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

19a1 Financial accountability

19a2 Individual financial records